Page 1

Wednesday, October 27, 2010 2:58:25 PM D3537-1 Item ID:

Wearpad Item Name:

10/27/2010 Start Date:

Start Qty: 50.06 Required Date: 11/11/2010

Reg'd Qty: 50.00

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Revision ID:

Process Plan:

QC:

Date: 10-10-27 Tooling:

Date: SPC (Y/N): Date:

Date:

Start Run

Stop

Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours Tool ID

Tool # Plan Code Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3537

Rev C

100

Waterjet

FLOW WATER JET

Memo

1-Cut as per Dwg D3537 Dwg Rev:

0.00

0.00

Prog Rev: [

B10-10-29

FLOW CNC Waterjet

0.00

110

Quality Control

Memo

QC2- Inspect parts off machine FAI/FAIB

if necessary

0.00

1310-10-24

Memo

QC8- Inspect parts - second check

Quality Control

Dart Aerospace Ltd

W/O:		8	WC	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	n:	QA: N/C CIG	sed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMAN	ICE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DAIL	O1L1	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector
									1

Work Order ID 63313

Wednesday, October 27, 2010 2:58:25 PM



Page 2

Item ID:

D3537-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Wearpad 10/27/2010

Start Qty: 50.00

Req'd Qty: 50.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Date:

Date:

Run Start



QC:

Required Date: 11/11/2010

Operation

Description

Set Up/ Run Hours Tool ID

Tool# Plan Code

Accept Qty Qty

Reject

Stop

Reject Insp. Stamp Number

130

Brake NC

Sequence ID/

Work Center ID

Brake NC

NC BRAKE

Memo

0.00

0.00

1-Form as per Dwg D3537 on CNC brake using Jigs DT 8261 and DT 8326. 2- S (O) (O)

140

Large Fab

Large Fab

Memo

0.00

0.00

Large Fab

Description

QC10- Inspect visual per QSI004- ground welds

Batch A/R

2059B Hardcoat

11-Weld as per Dwg D3537 using Jig DT 8210 2-Remove any weld that penetrated through Wearpadif necessary

150

Quality Control

Memo

Dart Aerospace Ltd

W/O:		WORK ORDER CHAN	GES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #: Fault Category:	NCR: Yes	No DO	Α:	Date:	

NCR:		,	WORK ORD	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto

Work Order ID 63313

Wednesday, October 27, 2010 2:58:25 PM



Page 3

Item ID:

D3537-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Wearpad

Start Qty: 50.00 10/27/2010

Req'd Qty: 50.00



Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 11/11/2010

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

160

170

Powdercoat

Powder Coating

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ Run Hours

Tool ID

Tool # Plan Code

Accept

Reject Qty

Reject Insp. Number Stamp

Quality Control

Grey Sandtex(Ref:4.3.5.6) per QS1005 4.3

Memo

0.00

0.00

OVEN TEMPERATURE:

Memo

Quality Control

QC3- Inspect Part Finish

0.00

10/11/12

Memo

0.00

Dart Ae	rospace	Ltd							
W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date: _	
	Re	esolution:	Dispositi	on:	QA: N/C C	losed:		Date: _	
NCR:			WORK ORD	DER NON-CONFORMAN	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign Date	& Sec	cation tion C	Approval Chief Eng	Approval QC Inspector

Work Order ID 63313

Wednesday, October 27, 2010 2:58:25 PM



Page 4

Item ID:

D3537-1

Accept

Setup Start

Stop

Revision ID:

Start Date:

Wearpad Item Name:

10/27/2010

Start Qty: 50.00 Required Date: 11/11/2010

Req'd Qty: 50.00

Customer:

Tool ID

Cust Item 1D:

Reference:

Process Plan: Approvals:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Accept

Qty

Stop Reject Reject Insp.

Number

Sequence ID/ Work Center ID

190

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location - P-17

0.00

Set Up/ Run Hours

0.00

10/11/12

Code

Tool # Plan

Qty

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

Stamp

Dart Ae	rospace	Ltd						
W/O:			WO	RK ORDER CHANGES				
DATE	STEP	PRO	OCEDURE CHAP	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:		\$				
NCR:			WORK ORDE	ER NON-CONFORMANC	E (NCR			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NCR:			WORK ORDI	ER NON-CONFORMANO	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

Picklist Print

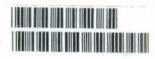
Wednesday, October 27, 2010 2:58:29 PM

Work Order ID: 63313

Parent Item:

D3537-1

Parent Item Name: Wearpad



Location MAT

Start Date: 10/27/2010

Required Date: 11/11/2010

Start Qty: 50.00

Required Qty: 50.00

Comments:

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	
M304S16GA		Purchased	No			100	sf	189.1000	0.106	5.578947		7		

304/316 Sheet .063

	Loc Oty	Loc Code
	189.1	
23	0	

11132 115688 29.1 115953 160

1B10-10-29

Page 1

Dart Ae	rospace	£ Ltd							
W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
NCR:				R NON-CONFORMA					
		Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	W. The second second	on C	Chief Eng	QC Inspector

DART AEROSPACE LTD	Work Order:	433/3
Description: Wearpad	Part Number:	D3537-1
Inspection Dwg: D3537 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype
0.00		

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
4.250	+/-0.010	4.256	>		V BGL	
3.500	+/-0.010	3,501	X		V	
1.965	+/-0.010	1.969	*		V	
2.795	+/-0.010	2.794	4		V	
3.625	+/-0.010	3,621	*		V	
0.220 x 0.380	+/-0.010	1885×166	*		V	

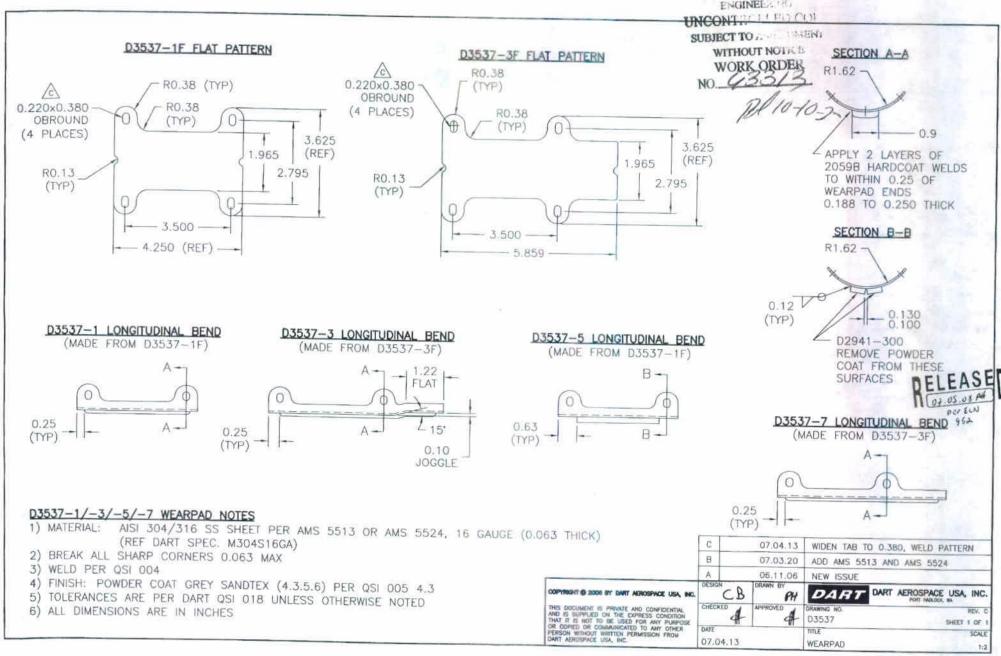
Measured by:	R	Audited by:	Prototype Approval:	N/A
Date:	10-10- 29	Date: 10/11/29	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	
B	T. W. S. A. S.	Dimensions revised per Dwg Rev. B	KJ/JLM	1
		Dimensions revised per Dwg Rev. C	KJ/JLM X	911

W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR: Ye	s No DQ	A:	Date: _	
Resolution:		n:	Disposition:	QA: N/C Closed:			Date:	

NCR:			WORK ORD	ER NON-CONFORMANO	E (NCR)			
		Description of NC		Corrective Action Section B			Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector
							U	

RETURN TO ENGINEER NO



Dart Aerospace Ltd

W/O:		WORK ORDER CHA	NGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Gay							
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

Resolution:		solution:	Dispositi	ion:	QA: N/C Clos	sed:	Date:			
NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval	Annound		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C		Approval Chief Eng	Approval QC Inspector	
		*								

NOTE: Date & initial all entries